

#### **OSG Internal Review**

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OSG Security Team
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#### Our Mission

- Protecting OSG users and resources from security breaches
- Preventing loss of effort and resources due to security problems
- Making OSG resources easily accessible to users without compromising their security
- Being a security hub; disseminate security knowledge, best practices, and education



## **Effort**

Staff	Institution	Effort FTE
Anand Padmanabhan	NCSA	0.5
Kevin Hill	Fermilab	0.8
Igor Sfiligoi	UCSD	0.1
Mine Altunay	Fermilab	0.7
Total		2.1



## Impact to Stakeholders

- Advances in identity and access control management. Impact on both NSF and DOE stakeholders.
- Transition of Certificate Service from DOEGrids CA to OSG CA. (DOE+NSF)
  - 5855 Host certificates
  - 1596 User certificates
  - OSG-Wide effort, drawn from operations, software, security teams, and more.
  - Big success!
  - OSG CA is in operation for almost a year now.



### Impact to Stakeholders

The biggest benefit of transitioning to OSG CA:

## A thorough analysis of OSG infrastructure's access control needs and options.

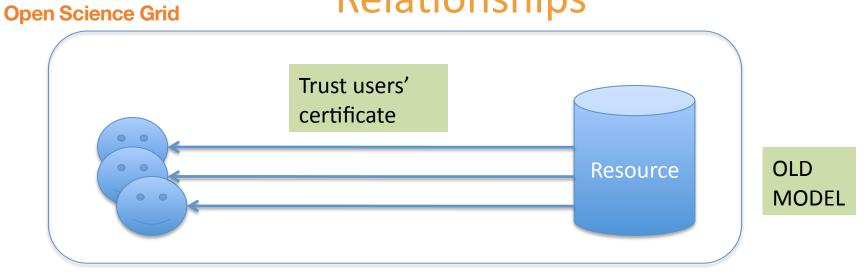
- Why do we need this many certificates?
- Can we use a different, more user-friendly technology instead of certificates?
- Started two key projects:
  - Traceability of user jobs
  - Federated Identities

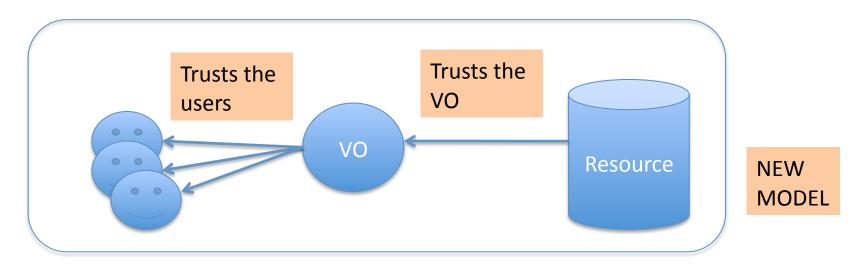


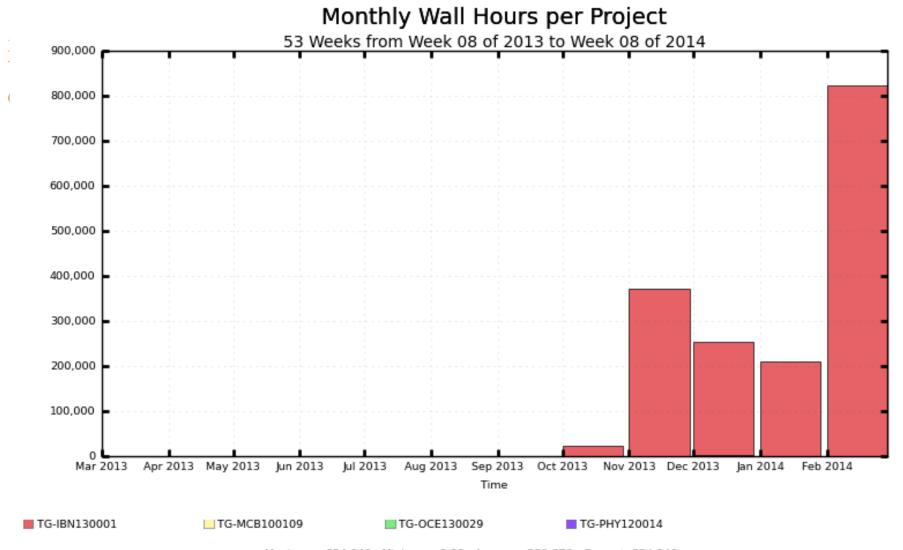
## **Traceability Project**

- Traceability of User Jobs: Goal is eliminating end user certificates
  - Traceability = associating users with their jobs
  - Who owns this job? Can we answer this question without certificates?
  - Proved that GlideinWMS system can trace user jobs even without certificates.
  - OSG-XSEDE VO and GLOW VO are the first beneficiaries. Evaluated their user management practices and job submission systems

# Traceability Project: Changing Trust Relationships

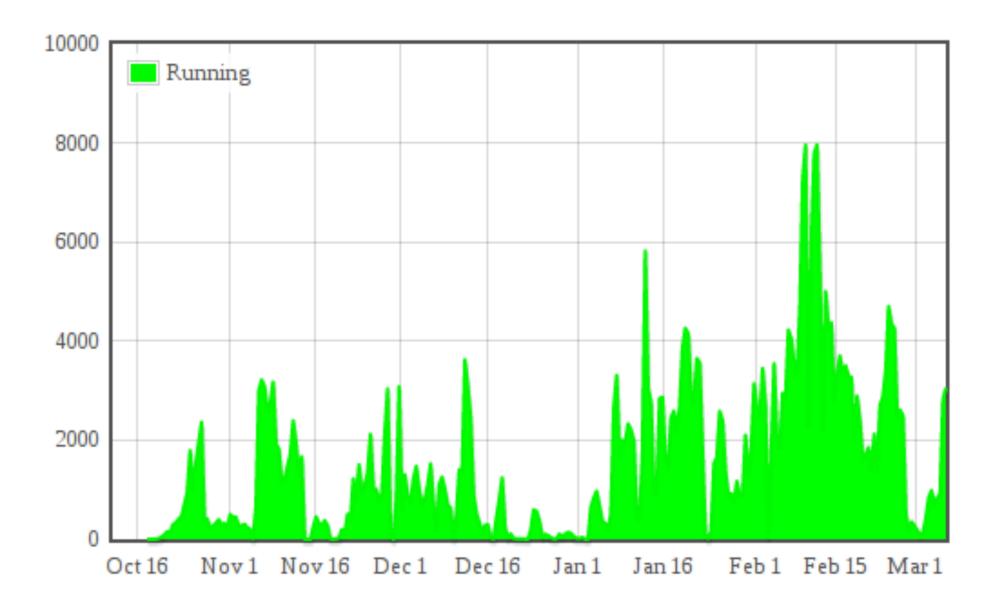






Maximum: 824,046 , Minimum: 0.00 , Average: 280,876 , Current: 824,046

Traceability project took effect in October for OSG-XSEDE Sharp increase in computing usage after October 2013.



- Number of jobs from OSG VO including XSEDE project.
- Spike in # of jobs after Traceability project took effect.



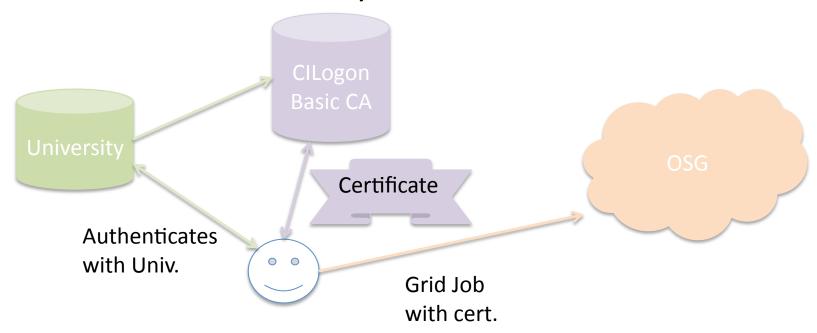
## **Traceability Project**

- GLOW VO will start submitting jobs without certificates to OSG, too.
- 607 users will start getting access to resources they could not get to before.
- Significant increase in computing availability.
- New VOs are signing up it.



#### Federated Identities

- Federated Identities for access
  - For those users, who still need certificates
  - Providing certificates via their home organization
  - No need to get vetted by OSG to get a cert, users utilize their university accounts





#### Federated Identities

- CILogon Basic CA is accepted at 6 OSG sites, Fermilab, Nebraska, UCSD and more, representing 40% of total wall clock hours available in OSG.
- Goal is to reach out to more sites.
- The challenges are that
  - CILogon Basic CA is not an accredited CA
  - It has a slightly different risk model
- So, sites are slower to adopt this CA and the federated identities represented by that.
- Helping sites by explaining the new risk model behind CILogon Basic CA.



## **Operational Security**

- Operational Security
  - Conducted incident drills that tested job submission systems (GlideinWMS) and personnel readiness
  - WLCG Security Drill
    - 10 CMS Tier-2s, GlideinWMS factory and submit host participated
    - All passed the test. Sites did well, GlideinWMS service operators did even better
    - Learned a lot about our capability to trace pilot jobs and regular jobs. Asked service operators to document how to trace jobs under different scenarios. Published the documentation on the twiki.
    - GlideinWMS is well equipped to trace and manage user jobs.
       Wished we had similar capabilities with regular job submission.



## **Operational Security**

- Conducted security drills with OSG-XSEDE and GLOW VO to understand if they can give up using user certificates.
  - Both VOs proved that their policies and admins can trace users and up to the challenge



## **Operational Security**

	Incidents	Vulnerabilities	Announcements	VO training
2012	1 incident on OSG systems	40 evaluated, not all directly related to grid sw.	11	N/A
2013	3 incidents all external to OSG reported by XSEDE	17 evaluated, not all directly related to grid sw.	8	6



## **Findings**

- Traceability project had the biggest impact on our community.
  - Eliminating certificates significantly increased user satisfaction and opened up new resources for the users.
  - We will continue and transition more VOs into this mode of operation.
- OSG CA transition was very useful to understand our infrastructure
  - Understood some users can completely get rid of certs
  - For other users, we pushed for federated ids.



## Findings

- Operational security has no problems
  - Getting prepared for our new certificate-free mode of operation.
  - Getting prepared for a slightly higher number of incidents
  - Working with the VO staff to take precautions.

# Challenges/ What Lies Ahead Open Science Grid

- Goal is to shield users from certificates and offer more user friendly access control technologies.
- Certificate-free jobs was a big success, we want to repeat it for accessing storage
- Get more VOs to submit jobs without certificates
- Campus grid and federated identities. Utilize campus identities seamlessly in OSG.
- Further reducing the number of host certificates.
   Optimizations on osg software stack.
  - Can we completely get rid of them?